



State of Louisiana
Candidate's Report

DEPARTMENT OF REVENUE

Supp 11/07
2/8

05/11/08

FORM 102, CANDIDATE'S REPORT

Candidate: Newell Normand

Date filed:
02/08/2008

Schedules

This report was electronically filed. Go to electronically filed reports to view.

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Fund- Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate Newell Normand P. O. Box 304 Gretna, Louisiana 70053	2. Office Sought (including title of office as well as parish, city, town and/or election district) Sheriff of Jefferson Parish
3. Date of Primary 11/17/2007 This report covers 11/26/2007 thru 12/31/2007	
4. Type of Report: X Supplemental (past election)	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution:	7. Name and Address of Treasurer:
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee Newell Normand Campaign Fund ^{LLC} P. O. Box 304 Gretna, Louisiana 70053 b. Name and address of committee's chairperson Danny Martiny 131 Ardine Drive Metairie, Louisiana 70001	
9. Name of Person Preparing Report:	

Daytime Telephone:

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of February, 2008.

Danny Martiny

Signature of Candidate/Chairperson

504-837-0770

Daytime Telephone

Henry Share

Signature of Treasurer

504-837-0770

Daytime Telephone

SUMMARY PAGE

Candidate: Newell Norrmand

Date filed:

02/08/2008

RECEIPTS	This Period
1. Contributions (Schedule A-1)	31650.00
2. In-kind Contributions (Schedule A-2)	350.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	32000.00
5. Other Receipts (Schedule A-3)	3204.03
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	35204.03
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	69898.06
10. Other Disbursements (Schedule E-2)	538.03
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	70436.09
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1051167.71
15. <i>Plus</i> total receipts this period (Line 8 above)	35204.03
16. <i>Less</i> total disbursements this period (Line 13 above)	70436.09
17. <i>Less</i> in-kind contributions (Line 2 above)	350.00
18. Funds on hand at close of reporting period	1015585.65

INVESTMENTS		Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)		500000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments		753189.18
SPECIAL TRANSACTIONS		This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)		0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)		0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)		0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)		0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule B-1)		0.00
END SUMMARY		



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